MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 I Street Sacramento, CA 95814 Telephone: (916) 323-5079

WEB SITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUND-RAISER FOR CHARITABLE **PURPOSES** JCD2

4.

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An appual financial report must be filed for each event

			······································			
Nai	me and Address of Commercial Fund-raiser:	Name and Address of Charitable Organization:	Name and Address of Charitable Organization:			
CF	- 366	CT No. 113557 F.E.I.N. No. 53-	108 361			
		NATIONAL WOMENS HEALTH NET	WORK			
	IARE GROUP, INC.	Name of Charity				
	Dover St.	514 10th Street, NW Suite 400	514 10th Street, NW Suite 400 Address of Charity			
Sc	merville, MA 02144					
		Washington DC 20004 City, State, and ZIP Code of Charity				
gures	from (check one):	National Campaign X California Campaign L				
•						
	Telemarketing (Type of Activity)	held (on) (from) <u>8/1/02</u> , 20, to <u>7/31/03</u> , 20. (Date or dates must be shown)				
the co	ontract between the commercial fund-raiser and lf other, provide brief explanation	charity based upon a fee or percentage of revenue? (check one) Fee X Pe Other D	rcentage LJ			
RE	VENUE					
A.	Cash contributions	\$24,887.00 A.				
B.	Entertainment sales or admission charges					
C.	Sales from products					
D.	Advertisement sales					
E.	Membership fees					
F.	Other sources: (Specify)					
	a	Fa.				
	b	Fb.				
	C	Fc.				
	d	Fd.	7.4			
G.	TOTAL REVENUE	\$24,88	37.00 G.			
	PENSES		·			
A.	Fees or commissions					
	Salaries					
C.	Payroll taxes	C.				
	Employee benefits	D.				
	Cost of merchandise for resale	E.				
F.	Cost of entertainment	F.				
	Postage					
	Advertising	H.				
	Telephone					
	Rental of equipment	J.				
	Facilities charge					
	Permits	L.				
	Other expenses: (Specify)					
141.	•	Ma.				
	a	Mb.				
	······································	Mc.				
	٠					
	TOTAL EXPENSES	<u></u>	/a N			

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COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES 2002 ANNUAL FINANCIAL REPORT

•	lifornia Government Code Section 12599) ge 2		······································	<u> </u>
3.	Amount to Charity (subtract line 2N from line 1G)		\$24,887.00	3.
4.	Less additional fund-raising expenses paid by charity (t	o be completed by charity)	\$22,915.00	4.
5.	Less fair market value of goods and/or services used fo		5.	
6.	Net proceeds realized by charity from the campaign (su	\$1,972.00	6. 🎻	
7.	(a) Does any officer, director, partner or owner of the Corganization for which the Commercial Fund-raise [] Yes [X] No If "yes," complete the fo	r has contracted to solicit?	r control over, directly or indirectly, the charita	able
	Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization	
			n	
	(b) For each affiliation identified in 7 (a), attach copy of			V
	der penalties of perjury, I declare that I have examined thowledge and belief, it is true, correct and complete.	•	10-1	
Y Sic	nature of authorized officer (Commercial Fund-raiser)	Dennis McCarthy, President Printed Name	ent Title	Date
-18				
Th	s report must be signed by two officers or directors of the	charitable organization for veritying the distribution	Executive Inoctor	
Sic	nature of authorized officer/disector (Charity)	Printed Name Bull M M M	Manherolin Creatinator	Date
Sig	nature of authorized officer/director (Charity)	Printed Name	Title	Date

NATIONAL WOMENS HEALTH NETWOR	CONTRACT	THRU	7/31/03	
Fundraising Fees	\$22,021			
Printing Costs	\$298			
Phone Match Fees	\$367			
license & Permit Expenses	\$69			
Postage Expenses	\$160			
TOTAL EXPENSES	\$22,915			